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D5736-041
Job Sheet 203341

Accounting Job RD19-1069-01



POSITIVE RECALL

EFFECTIVE 19/11/19 AUTH 120
RELEASED 9-89 DATE 19.11.20

Part No: D5736-041

Job Qty: 2 pcs

Part Name: FWD Wearbar Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/15/19

Job Tracking No:

ok so release

Due Date: 11/29/19

Created By: Marie Lajeunesse

Type: R+D

Description:

Note: URF 19-1206 DWG D5736 Rev.A IPP Rev. A 19.11.11 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard Setup Hrs	Run Hrs	Workcenter/Supplier	Lead Time	Sign-off
100	Large Fab - Welded Assy-1	2 pcs	11/29/19	11/29/19	0.00	0.08	Large Fab - 1		<u>Q</u>
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
							Large Fab - 11 (Various)		
							Large Fab - 12		
110	Automated Welding - B4B	2 pcs	11/29/19	11/29/19	0.00	1.56	Automated Welding - 1 - B4B		<u>ML</u>
120	QC 10	2 pcs	11/29/19	11/29/19	0.00	0.00	QC 10 - 10		
							QC 10 - 18		
							QC 10 - 24		
							QC 10 - 43		
							QC 10 - 50		<u>Q</u>
							QC 10 - 58		
							QC 10 - 9		
							QC 10 - 68		
			11/29/19	11/29/19	0.00	0.00	QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
							QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		



Container No: S235129



Part: D5736-041

Job No: 203341

Serial No/Batch: S235129

Revision: U/R Rev A

Inspector:

Exp Date:

Instructions:

Date: 11/27/19

Plex 11/15/19 10:51 AM Dart.lajeunesse.marie

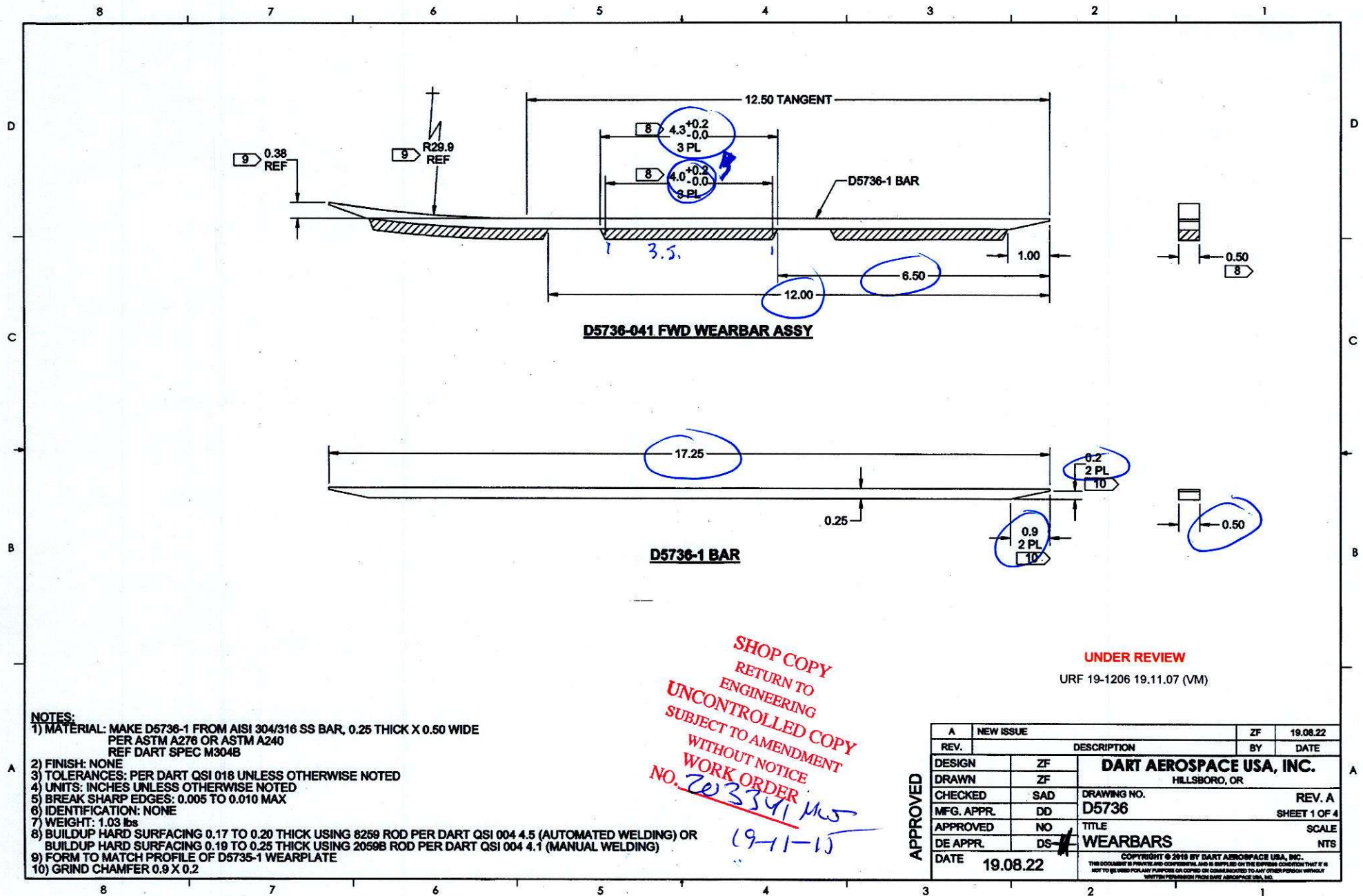
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	<i>Q</i>
					QC 5 - 30	
					QC 5 - 40	
					QC 5 - 61	
					QC 5 - 81	
140	Packaging 3-1 - Stock - B4B	2 pcs	11/29/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	<i>Q</i>
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
150	QC 21 - SA	2 pcs	11/29/19	0.00 0.00	QC 21 - SA - 21	<i>DAS</i>
					QC 21 - SA - 70	<i>21</i>
					QC 21 - SA - 53	<i>NOV 29 2019</i>

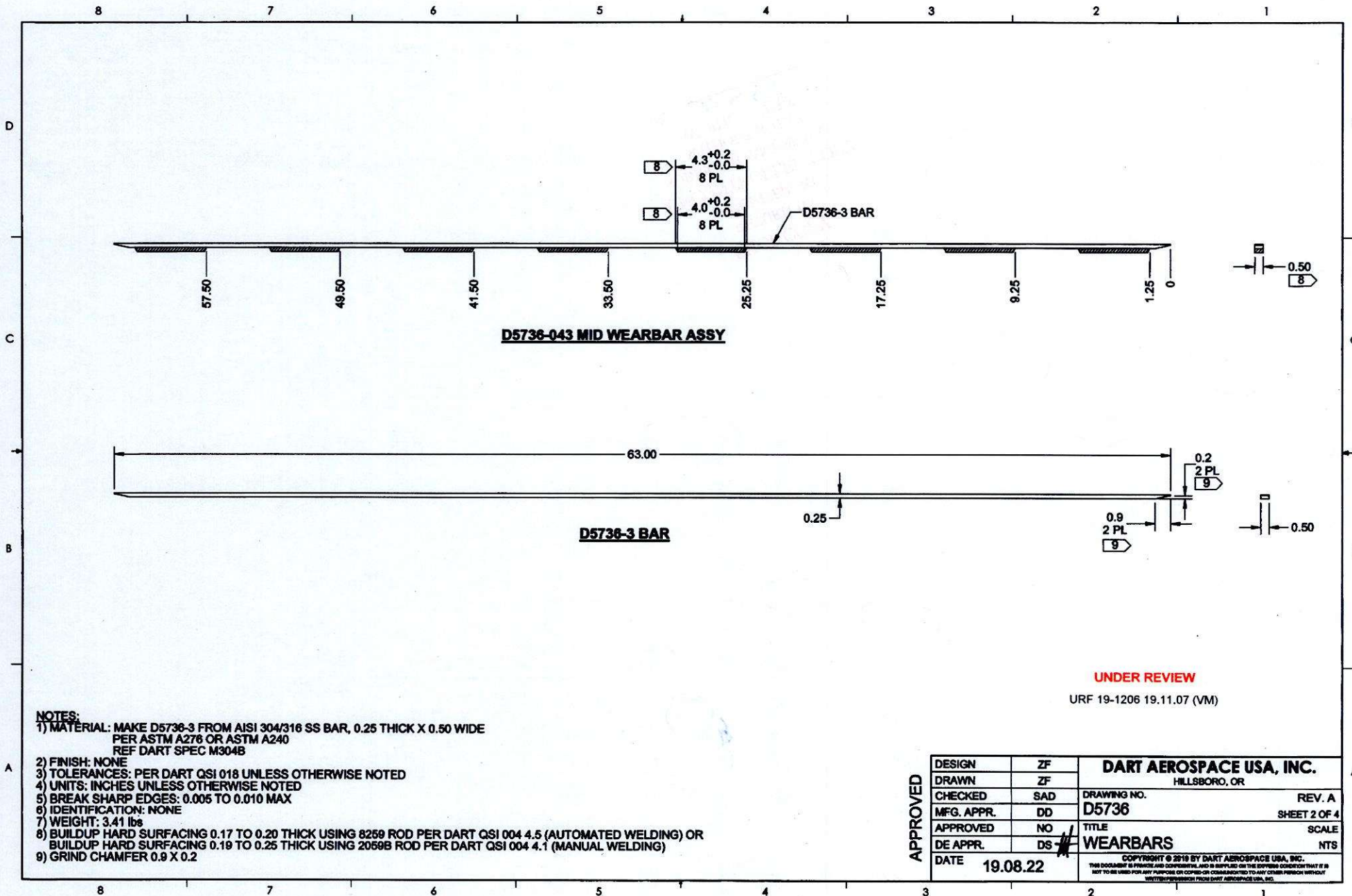
POSITIVE
RECALL
DAS
9
9-89

Part Op 100 - (Large Fab) Cut D5736-1 at 18.75" (EXTRA MATERIAL WILL BE CUT ON ASSEMBLY D5736-041)
 Descriptions: 110 - (Automated welding) 1-USE GRINDER TO CHAMFER END AS PER DWG . ***SEE NOTE 8 FOR SURFACE BUILDUP*** USE DT WELDING FIXTURE *8259 - M139025*
 120 - (QC10- Inspect visual per QSI004- ground welds)
 130 - (QC5- Inspect part completeness to step on W/O)
 140 - (Identify as per dwg & Stock Location: *WAD*) LOCATION: WA002
 150 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M304B0.250x0.500	304 Bar .250 X .500	3.1200 ft (1.56 ea)	100-Large Fab - Welded Assy-1	5227407
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Welded Assy-1	M304B0.250x0.500	3	618	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No.

Route update only

Job: <u>203341</u> Part No. <u>D5736-041</u>	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☒ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : <u>19-12-10</u>	Sequence #: <u>130</u>	QTY Affected : <u>①</u>		MRB (QSI042)	
Description Work Order Deviation		Disposition		NO 19.12.11	
weld size is outside tolerance dimension $\rightarrow 4.3 \begin{smallmatrix} +.200 \\ -.000 \end{smallmatrix}$ is 4.00" $\rightarrow 4.0 \begin{smallmatrix} +.200 \\ -.000 \end{smallmatrix}$ is 3.55"		welds acceptable as is. drug tolerances will be revised to match achievable manufacturing tolerance		Completed By	
				NO 19.12.11	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☒ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐		FAULT CATEGORY Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ ☒ Weld Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐			
Other/Details:					

